# DOCKET FILE COPY ORIGINAL

### **REDACTED - FOR PUBLIC INSPECTION**



Received & Inspected

OCT 29 2013

FCC Mail Room

October 14, 2013

Via Electronic Filing

Marlene H. Dortch, Secretary Federal Communications Commission Office of the Secretary 445 12<sup>th</sup> Street, SW Washington, DC 20554

Re:

WC Docket No. 10-90, WC Docket No. 11-42

2013 ETC Annual Report of James Valley Cooperative Telephone Company

Study Area Code 391664

**Dear Executive Secretary:** 

On behalf of James Valley Cooperative Telephone Company ("James Valley"), we have attached for filing confidential and redacted versions of the FCC Form 481 ETC annual reporting information pursuant to sections 54.313 and 54.422 of the Commission's rules<sup>1</sup>. James Valley seeks confidential treatment under Protective Order for the information filed pursuant to section 54.313(f)(2) of the Commission's regulations<sup>2</sup>. The redacted version is also being filed this date via the FCC's Electronic Comment Filing System.

Sincerely,

Vantage Point Solutions

/s/ Doug Eidahl
VP of Consulting
Phone: (605) 995-1750
Fax: (605) 995-1778
Doug.Eidahl@Vantagepnt.com
Enclosure(s)

CC:

Tanya Berndt, Chief Financial Officer, James Valley Cooperative Telephone Cooperative Charles Tyler, Telecommunications Access Policy Division

No. of Copies rec'd () + List ABCDE

<sup>&</sup>lt;sup>1</sup> 47 C.F.R. 54.313 and 47 C.F.R. 54.422.

<sup>&</sup>lt;sup>2</sup> Connect America Fund et al., WC Docket No. 10-90 et al., Protective Order, DA 12-1857 rel. Nov. 16, 2012 (Protective Order). 47 C.F.R. 54.313(f)(2).

<010>	Study Area Code	391664	a inal 9 lace season
<015>	Study Area Name	JAMES VALLEY COOPERATIVE TEL. CO.	Received & Inspected
<020>	Program Year	2014	OCT 29 2013
<030>		Tanya Berndt	FCC Mail Room
<035>	Contact Telephone Number: Number of the person identified in data line <030	6053972323	
<039>	Contact Email Address: Email of the person identified in data line <030>	tanyab@jamesvalley.com	
		****	
<100>	Service Quality Improvement Reporting	(complete attached worksheet)	(check box when complete)
<200>	Outage Reporting (voice)	(complete attached worksheet)	/ /
<210>		no outages to report	
	Unfulfilled Service Requests (voice)	0	
<310>	Detail on Attempts (voice)  Unfulfilled Service Requests (broadband)	(attach descriptive document)	
<330>	Detail on Attempts (broadband)	(attach descriptive document)	
<400>	Number of Complaints per 1,000 customers (voice	9)	/ /
<410>	Fixed 0.0		
<420>	Mobile		1
<430>	Number of Complaints per 1,000 customers (broa	dband)	
<440> <450>	Fixed Mobile		
<500>	Service Quality Standards & Consumer Protection	Rules Compliance (check to indicate certification)	<b>/</b> /
<510>	391664SD510	(attached descriptive document)	
<600>	Functionality in Emergency Situations	(check to indicate certification)	
<610>	391664SD610	(attached descriptive document)	<b>✓</b>
<700>	Company Price Offerings (voice)	(complete attached worksheet)	
	Company Price Offerings (broadband)	(complete attached worksheet)	
	Operating Companies and Affiliates Tribal Land Offerings (Y/N)?	(complete attached worksheet)	
	Tribal Land Offerings (Y/N)?  Voice Services Rate Comparability	(if yes, complete attached worksheet) (check to indicate certification)	
<1010>	Voice Services nate comparability	(attach descriptive document)	
	Terrestrial Backhaul (Y/N)?	(if not, check to indicate certification)	
<1110>		(complete attached worksheet)	
<1200>	Terms and Condition for Lifeline Customers	(complete attached worksheet)	
	Price Cap Carriers, Proceed to Price Cap Additions	al Documentation Worksheet	
	Including Rate-of-Return Carriers affiliated with Pi		
<2000>		(check to Indicate certification)	
<2005>		(complete attached worksheet)	
	Rate of Return Carriers, Proceed to ROR Addition	al Documentation Worksheet	
<3000>		(check to Indicate certification)	<u> </u>
<3005>		(complete attached worksheet)	

	391664	
<010>	Study Area Code	
<015>	otaay / mod / mame	LEY COOPERATIVE TEL. CO.
<020>	Program Year 2014	
<030>		ya Berndt
<035>	Contact relephone reamber - reamber of person factioned in data inter-	053972323
<039>	Contact Email Address - Email Address of person identified in data line <030>	tanyab@jamesvalley.com
<110>	Has your company received its ETC certification from the FCC?	(yes / no ) <b>(</b>
	If your answer to Line <110> is yes, do you have an existing §54.202(a) "5	~ ~ ~
<111>	year plan" filed with the FCC?	(yes / no ) <b>O</b>
<112>	If your answer to Line <111> is yes, then you are required to file a progress report, on line <112> delineating the status of your company's existing § 54.202(a) "5 year plan" on file with the FCC, as it relates to your provision of voice telephony service.  Attach Five-Year Service Quality Improvement Plan or, in subsequent years, your annual progress report filed pursuant to 47 C.F.R. § 54.313(a)(1). If your concept to address voice telephony service.	ompany is a
		Name of Attached Document (.pdf)
	Please check these boxes below to confirm that the attached PDF, on line	
	112, contains a progress report on its five-year service quality improvement plan pursuant to § 54.202(a). The information shall be submitted at the wire	
	center level or census block as appropriate.	
	···	
<113>	Maps detailing progress towards meeting plan targets	<del>  <u>  -                                 </u></del>
<114>	Report how much universal service (USF) support was received	<del>                                     </del>
<115>	How (USF) was used to improve service quality	
<116>	How (USF)was used to improve service coverage	<del>  </del>
<117>	How (USF) was used to improve service capacity	<del> </del>
<118>	Provide an explanation of network improvement targets not met in the prior calendar year.	

<010>	Study Area Code	391664		
<015>	Study Area Name	JAMES VALLEY COOPERATIVE TEL. CO.		
<020>	Program Year	2014		
<030>	Contact Name - Person USAC should contact regarding this data	Tanya Berndt		
<035>	Contact Telephone Number - Number of person identified in data line <030> 6053972323			
<039>	Contact Email Address - Email Address of person identified in data line <030> tanyab@jamesvalley.com			

	NORS					<c1></c1>	<c2></c2>	<d></d>	<e></e>	<f></f>	<g></g>	<h>&gt;</h>
1 6										Did This Outage		
			Outage Start			Number of		911 Facilities	Service Outage	Affect Multiple		
l N	Number	Date	Time	Date	Time	Customers Affected	Total Number of	Affected	Description (Check	Study Areas	Service Outage	Preventative
_							Customers	(Yes / No)	all that apply)	(Yes / No)	Resolution	Procedures
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<035>	Contact Telephone Number - Number of person identified in data line <030>	6053972323			
<039>	> Contact Email Address - Email Address of person identified in data line <030> tanyab@jamesvalley.com				
<701>	Residential Local Service Charge Effective Date 1/1/2013				
<702>	Single State-wide Residential Local Service Charge				

<703>

Γ					Residential Local			Mandatory Extended Area	
L	State	Exchange (ILEC)	SAC (CETC)	Rate Type	Service Rate	State Subscriber Line Charge	State Universal Service Fee	Service Charge	Total per line Rates and Fees
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<035>	Contact Telephone Number - Number of person identified in data line <03	30> <sup>6053972323</sup>
<039>	Contact Email Address - Email Address of person identified in data line <0	30> tanyab@jamesvalley.com

<711>									
	State	Exchange (ILEC)	Residential Rate	State Regulated Fees	Total Rate and Fees	Broadband Service - Download Speed (Mbps)	Broadband Service - Upload Speed (Mbps)	Usage Allowance (GB)	Usage Allowance Action Taken When Limit Reached (select)
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				e attached					
			work	sheet					·
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<010>	Study Area Code		391664		
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<020>	Program Year		2014		
<030>	Contact Name - Person	USAC should contact regarding this data	Tanya Berndt		
<035>	Contact Telephone Nun	nber - Number of person identified in data line <0	030> 6053972323		
<039>	Contact Email Address - Email Address of person identified in data line <030> tanyab@jamesvalley.com				
<810>	Reporting Carrier	James Valley Cooperative Telephone Comp	pany		
<811>	Holding Company				
<812>	Operating Company	James Valley Cooperative Telephone Com	ıpany		

<813>			
Affiliat	es	SAC	Doing Business As Company or Brand Designation
	-		
	See a	ttached works	heet
-			
,		Marina.	

ر د010۰	Study Avan Coda	391664
<010>	Study Area Code Study Area Name	JAMES VALLEY COOPERATIVE TEL. CO.
<020>	Program Year	2014
<030>	Contact Name - Person USAC should contact regarding this data	Tanya Berndt
<035>	Contact Telephone Number - Number of person identified in data line	<030> 6053972323
<039>	Contact Email Address - Email Address of person identified in data line	
<910>	Tribal Land(s) on which ETC Serves	
<920>	Tribal Government Engagement Obligation	
		Name of Attached Document (.pdf)
	If your company serves Tribal lands, please select (Yes,No, NA) for	
	each these boxes to confirm the status described on the attached	
	PDF, on line 920, demonstrates coordination with the Tribal	
	government pursuant to § 54.313(a)(9) includes:	
		Select
		(Yes,No,
		NA)
<921>	Needs assessment and deployment planning with a focus on Tribal	
	community anchor institutions;	
<922>	Feasibility and sustainability planning;	
<923>	Marketing services in a culturally sensitive manner;	
<924>	Compliance with Rights of way processes	
<925>	Compliance with Land Use permitting requirements	
<926>	Compliance with Facilities Siting rules	
<927>	Compliance with environmental Review processes	
<927>	Compliance with Environmental Review processes  Compliance with Cultural Preservation review processes	

<010>	Study Area Code	391664
<015>	Study Area Name	JAMES VALLEY COOPERATIVE TEL. CO.
<020>	Program Year	2014
<030>	Contact Name - Person USAC should contact regarding this data	Tanya Berndt
<035>	Contact Telephone Number - Number of person identified in data line <030>	6053972323
<039>	Contact Email Address - Email Address of person identified in data line <030>	tanyab@jamesvalley.com
<1120>	Please check this box to confirm no terrestrial backhaul options exist within the supported area pursuant to § 54.313(G)	
<1130>	Please check this box to confirm the reporting carrier offers broadband service of at least 1 Mbps downstream and 256 kbps upstream within the supported area pursuant to § 54.313(G)	

<010>	Study Area Code		391664
<015>	Study Area Name		JAMES VALLEY COOPERATIVE TEL. CO.
<020>	Program Year		2014
<030>	Contact Name - Person USAC should contact regarding this data		Tanya Berndt
<035>	Contact Telephone Number - Number of person identified in data I	ine <030	> 6053972323
<039>	Contact Email Address - Email Address of person identified in data	line <030	)> tanyab@jamesvalley.com
<1210>	Terms & Conditions of Voice Telephony Lifeline Plans		391664SD1210
11210>	Terms & conditions of voice releptiony Elicinic Flairs		Name of attached document (.pdf)
			(+/
<1220>	Link to Public Website	HTTP_	
	"Please check these boxes below to confirm that the attached PDF,		
	on line 1210, or the website listed, on line 1220,		
	contains the required information pursuant to §		
	54.422(a)(2) annual reporting for ETCs receiving low-income		
	support, carriers must annually report:		
<1221>	Information describing the terms and conditions of any voice	<b>✓</b>	
	telephony service plans offered to Lifeline subscribers,		
<1222>	Details on the number of minutes provided as part of the plan,	✓	
<1223>	Additional charges for toll calls, and rates for each such plan.		
	3		ı

		2015
<010>	Study Area Code	391664
<015>	Study Area Name	JAMES VALLEY COOPERATIVE TEL. CO.
<020>	Program Year	2014
<030>	Contact Name - Person USAC should contact regarding this data	Tanya Berndt
<035>	Contact Telephone Number - Number of person identified in data line <030	
<039>	Contact Email Address - Email Address of person identified in data line <03	)> tanyab@jamesvalley.com
CHECK t	ne boxes below to note compliance as a recipient of Incremental Connect A	merica Phase I support, frozen High Cost support, High Cost support to offset access charge reductions, and Connect America Phase II
*********		d),(e) the information reported on this form and in the documents attached below is accurate.
	Incremental Connect America Phase I reporting	
<2010>	2nd Year Certification {47 CFR § 54.313(b)(1)}	
<2011>	3rd Year Certification (47 CFR § 54.313(b)(2))	
	Price Cap Carrier Receiving Frozen Support Certification (47 CFR § 54.312(	a)}
<2012>	2013 Frozen Support Certification	
<2013>	2014 Frozen Support Certification	
<2014>	2015 Frozen Support Certification	
<2015>	2016 and future Frozen Support Certification	
		<u>—</u>
	Price Cap Carrier Connect America ICC Support {47 CFR § 54.313(d)}	
<2016>	Certification Support Used to Build Broadband	
	Connect America Phase II Reporting (47 CFR § 54.313(e))	
<2017>	3rd year Broadband Service Certification	
<2018>	5th year Broadband Service Certification	
<2019>	Interim Progress Certification	
<2020>	Please check the box to confirm that the attached PDF, on line 202	1,
	contains the required information pursuant to § 54.313 (e)(3)(ii), as	a recipient
	of CAF Phase II support shall provide the number, names, and add	esses of

Name of Attached Document Listing Required Information

community anchor institutions to which began providing access to broadband

service in the preceding calendar year.

Interim Progress Community Anchor Institutions

<2021>

-	201564						
<010>	Study Area Code 391664						
<015>	Study Area Name         JAMES VA           Program Year         2014	LLEY COOPERATIVE TEL. CO.					
<030>		nya Berndt					
<035>	Contact Telephone Number - Number of person identified in data line <030>	6053972323					
<039>	Contact Email Address - Email Address of person identified in data line <030>	tanyab@jamesvalley.com					
CHECK t	CHECK the boxes below to note compliance on its five year service quality plan (pursuant to 47 CFR § 54.202(a)) and, for privately held carriers, ensuring compliance with the financial reporting requirements set forth in 47 CFR § 54.313(f)(2). I further certify that the information reported on this form and in the documents attached below is accurate.						
	Progress Report on 5 Year Plan						
(3010)	Milestone Certification (47 CFR $\S$ 54.313(f)(1)(i)) Please check this box to confirm that the attached PDF , on line 3012,	Name of Attached Document Listing Required Information					
(3011)	contains the required information pursuant to § 54.313 (f)(1)(ii), as a recipient of CAF Phase II support shall provide the number, names, and addresses of community anchor institutions to which began providing access to broadband service in the preceding calendar year.						
(3012) (3013) (3014)	Community Anchor Institutions (47 CFR § 54.313(f)(1)(ii)) Is your company a Privately Held ROR Carrier (47 CFR § 54.313(f)(2)) If yes, does your company file the RUS annual report Please check these boxes to confirm that the attached PDF, on line 3017, contains the required information pursuant to § 54.313(f)(2) compliance requires: Electronic copy of their annual RUS reports (Operating Report for Telecommunications Borrowers)	Name of Attached Document Listing Required Information	(Yes/No) (Yes/No)				
(3016)	PDF of Balance Sheet, Income Statement and Statement of Cash Flows						
·	If the response is yes on line 3014, attach your company's RUS annual						
(3017) (3018)	report and all required documentation  If the response is no on line 3014, its your company audited?	Name of Attached Document Listing Required Information	391664SD3017 (Yes/No)				
	If the response is yes on line 3018, please check the boxes below to confirm your submission, on line 3026 pursuant to § 54.313(f)(2), contains:						
(3019)	Either a copy of their audited financial statement; or (2) a financial report in a format comparable to RUS Operating Report for Telecommunications						
(3020)	PDF of Balance Sheet, Income Statement and Statement of Cash Flows		<u></u>				
(3021)	Management letter issued by the independent certified public accountant that performed the company's financial audit.						
(3022)	If the response is no on line 3018, please check the boxes below to confirm your submission, on line 3026 pursuant to § 54.313(f)(2), contains:  Copy of their financial statement which has been subject to review by an independent certified public accountant; or 2) a financial report in a						
(2022)	format comparable to RUS Operating Report for Telecommunications Borrowers,		_				
(3023)	Underlying information subjected to a review by an independent certified public accountant						
(3024)	Underlying information subjected to an officer certification.						
(3025)	PDF of Balance Sheet, Income Statement and Statement of Cash Flows						
(3026)	Attach the worksheet listing required information	Name of Attached Document Listing Required Information					

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<039>		ess - Email Address of person identified in data line <030> tanyab@jamesvalley.com	

# TO BE COMPLETED BY THE REPORTING CARRIER, IF THE REPORTING CARRIER IS FILING ANNUAL REPORTING ON ITS OWN BEHALF:

I cartify that I am an officer of the reporting carrier; my recognibilities inch	ide ensuring the accuracy of the annual reporting requirements for universal service sup
recipients; and, to the best of my knowledge, the information reported on t	
Name of Reporting Carrier: JAMES VALLEY COOPERATIVE TEL. CO.	
Signature of Authorized Officer: CERTIFIED ONLINE	Date 10/11/20
Printed name of Authorized Officer: James Groft	
Title or position of Authorized Officer: CEO	
Telephone number of Authorized Officer: 6053972323	
Study Area Code of Reporting Carrier: 391664	Filing Due Date for this form: 10/15/2013

<010>	Study Area Code	391664		
<015>	Study Area Name	JAMES VALLEY COOPERATIVE TEL. CO.		
<020>	Program Year	2014		
<030>	Contact Name - Person USAC should contact regarding this data Tanya Berndt			
<035>	Contact Telephone Number - Number of person identified in data line <030> 6053972323			
<039>	Contact Email Address - I	Email Address of person identified in data line <030> tanyab@jamesvalley.com		

# TO BE COMPLETED BY THE REPORTING CARRIER, IF AN AGENT IS FILING ANNUAL REPORTS ON THE CARRIER'S BEHALF:

ls authorized to submit the information reported on behalf of the reporting carrier. I laso certify that I am an officer of the reporting carrier; my responsibilities include ensuring the accuracy of the annual data reporting requirements provided to the authorized agent; and, to the best of my knowledge, the reports and data provided to the authorized agent is accurate.				
Name of Authorized Agent:				
Name of Reporting Carrier:				
Signature of Authorized Officer:	Date:			
Printed name of Authorized Officer:				
Title or position of Authorized Officer:				
Telephone number of Authorized Officer:				
Study Area Code of Reporting Carrier:	Filing Due Date for this form:			

### TO BE COMPLETED BY THE AUTHORIZED AGENT:

Certification of Agent Authorized to File Annual Reports for CAF or LI Recipients on Behalf of Reporting Carrier					
	horized to submit the annual reports for universal service support re reporting carrier; and, to the best of my knowledge, the information				
Name of Reporting Carrier:					
Name of Authorized Agent or Employee of Agent:					
Signature of Authorized Agent or Employee of Agent:		Date:			
Printed name of Authorized Agent or Employee of Agent:					
Title or position of Authorized Agent or Employee of Agen					
Telephone number of Authorized Agent or Employee of A	gent:				
	Filing Due Date for this form:				

Attachments

<010>	Study Area Code	391664
<015>	Study Area Name	JAMES VALLEY COOPERATIVE TEL. CO.
<020>	Program Year	2014
<030>	Contact Name - Person U	JSAC should contact regarding this data Tanya Berndt
<035>	Contact Telephone Num	ber - Number of person identified in data line <030> 6053972323
<039>	Contact Email Address -	Email Address of person identified in data line <030> tanyab@jamesvalley.com
<810>	Reporting Carrier	James Valley Cooperative Telephone Company
<811>	Holding Company	
<812>	Operating Company	James Valley Cooperative Telephone Company

SAC	Doing Business As Company or Brand Designation
399017	NVC
399014	JVW
"	
	399017

CERTIFICATION OF JAMES VALLEY COOPERATIVE TELEPHONE COMPANY

Reporting Period January 1 – December 31, 2012

Sec. 54.313(a)(5) Service Quality Standards and Consumer Protection Rules Compliance

Pursuant to § 54.313(a)(5) for High-cost Recipients, James Valley Cooperative Telephone

Company hereby certifies that it is in compliance with applicable service quality standards and

consumer protection rules. James Valley Cooperative Telephone Company follows Customer

Proprietary Network Information (CPNI) rules and also files the annual CPNI certification with

the FCC pursuant to the FCC's current CPNI rules and regulations. 

Customer privacy notice

information is attached. James Valley Cooperative Telephone Company has also implemented

an Identity Theft Prevention Program in accordance with the federal Red Flags Rule.

I verify that the foregoing is true and correct. Executed on September 24, 2013.

James Groft, CEO

James Valley Cooperative Telephone Company

CERTIFICATION OF JAMES VALLEY COOPERATIVE TELEPHONE COMPANY

Reporting Period January 1 – December 31, 2012

Sec. 54.313(a)(6) Ability to Function in an Emergency Situation

Pursuant to § 54.313(a)(6) for High-cost Recipients, James Valley Cooperative Telephone

Company hereby certifies that it is able to function in emergency situations as set forth in

§ 54.202(a)(2). James Valley Cooperative Telephone Company is able to remain functional in

an emergency situation through the use of back-up power to ensure functionality without an

external power source. James Valley Cooperative Telephone Company has backup battery (or

equivalent power) reserve in its central office, which enables it to provide service for a

reasonable period of time if external power is lost. James Valley Cooperative Telephone

Company's network is engineered to handle reasonable excess traffic in the event of traffic

spikes resulting from emergency situations. James Valley Cooperative Telephone Company

has redundancy in its network for use in re-rerouting traffic when facilities are damaged.

I verify that the foregoing is true and correct. Executed on September 24, 2013.

James Groft, CEO

James Valley Cooperative Telephone Company



# **Lifeline Assistance Application and Certification Form**

Company Name: James Valley Telecommunications SPIN: 143002236

(Please Print or Type) Last Name: \_\_\_\_\_ First Name: \_\_\_\_\_ MI: \_\_\_\_ Residential Address (Do not use a P.O. Box address): City: \_\_\_\_\_ State: \_\_\_\_ ZIP: \_\_\_\_ Is your residential address a permanent address?

Yes

No Billing Address (If different from residential address):\_\_\_\_\_ City: \_\_\_\_\_ State: \_\_\_\_ ZIP: \_\_\_\_ \_\_(If you are a member of a Tribal Social Security Number (last four digits):\_\_\_ nation and do not have a social security number, you may provide your Tribal identification number.) Date of Birth: Telephone Number: \_\_\_\_\_ (if existing service) Telephone number where you can be reached or receive messages: Are you currently receiving Lifeline assistance through any other telephone provider? Yes \_\_\_\_\_ No \_\_\_\_ I am applying for: \_\_\_\_Lifeline (\$9.25/monthly service discount for Landline Phone) \_\_\_\_\_Toll Limitation Service (free toll blocking or toll control)

, one or more of my dependents, or my household currently participates in one or more of the following programs:
Medicaid (e.g. Title XIX/Medical State Supplemental Assistance)
Supplemental Nutrition Assistance Program (SNAP, formerly known as Food Stamps)
Supplemental Security Income (SSI)
Federal Public Housing Assistance (Section 8)
Low-Income Energy Home Assistance Program (LIHEAP)
Temporary Assistance for Needy Families (TANF)
National School Lunch Program's Free Lunch Program
OR My household income is at or below 135% of the Federal Poverty Guidelines. The number of
individuals in my household is:

If you do not participate in one or more of the programs listed above, you may qualify for Lifeline if your household income does not exceed 135% of the Federal Poverty Guidelines (see table below).

2013 Federal Poverty Guidelines – 135%

Household		House	Household	
Size		Size	Size	
1	\$15,512	5	\$37,220	
2	\$20,939	6	\$42,647	
3	\$26,366	7	\$48,074	
4	\$31,793	8	\$53,501	

For each additional person after 8, add \$5,427 to the annual guideline.

Source: Federal Register, Vol. 78, No. 16, January 24, 2013, pp. 5182-5183

# **Important Information**

You will be required to provide documentation of eligibility. Lifeline is a federal government assistance benefit and willfully making false statements to obtain the benefit can result in fines, imprisonment, de-enrollment, or being barred from the program.

Only one Lifeline service is available per household. A household is defined, for the purposes of the Lifeline program, as any individual or group of individuals who live together at the same address as one economic unit. An "economic unit" consists of all adult individuals contributing to and sharing in the income and expenses of a household. A household may include related and unrelated persons. A household is not permitted to receive Lifeline benefits from multiple providers. Violation of the one-per-household limitation constitutes a violation of the Federal Communications Commission's rules and will result in your de-enrollment from the program. Lifeline is a non-transferable benefit and you may not transfer your benefit to any other person.

# I certify, under penalty of perjury, that:

- (1) I meet the income-based or program-based eligibility criteria for receiving Lifeline, provided in 47 C.F.R. § 54.409. I have provided documentation of eligibility if required to do so;
- (2) I will notify the carrier within 30 days if, for any reason, I no longer satisfy the criteria for receiving Lifeline including, as relevant, if I no longer meet the income-based or program-based criteria for receiving Lifeline support, I am receiving more than one Lifeline benefit, or another member of my household is receiving a Lifeline benefit;
- (3) If I move to a new address, I will provide that new address to the telephone company within 30 days;
- (4) If I provided a temporary residential address to the telephone company, I will be required to verify my temporary residential address every 90 days;
- (5) My household will receive only one Lifeline service and, to the best of my knowledge, my household is not already receiving a Lifeline service;
- (6) The individual named on the documentation provided demonstrating program-based eligibility, if not me, is part of my household.
- (7) I acknowledge that I may be required to re-certify my continued eligibility for Lifeline at any time, and my failure to re-certify as to my continued eligibility will result in de-enrollment and the termination of my Lifeline benefits pursuant to 47 C.F.R. § 54.405(e)(4);
- (8) I acknowledge that providing false or fraudulent information to receive Lifeline benefits is punishable by law; and

(9) The information contained in this application and certification form is true and correct to the best of my knowledge.		
Signature	Date	

Provide the completed application and certification form to your phone company. Your telephone company will contact you for any additional information needed to prove eligibility.

For more information about Lifeline, see www.PUC.SD.gov/Lifeline

# Please return this application and all documentation to:

James Valley Telecommunications PO Box 260 - 235 E 1 <sup>st</sup> Ave Groton, SD 57445 605-397-2323 or 1-800-556-6525			
	Office Use	e Only	_
Employee Signature	Date	Form(s) used to determine eligibility	

# JAMES VALLEY COOPERATIVE TELEPHONE COOPERATIVE (SAC 39166) ATTACHMENT – LINE 3026 ATTACHMENT REDACTED IN ENTIRETY